ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

MPP

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|---|---|---------------------|-----------------|-------------|-----------|---------------|-----------------------|-----------|-------------|---------|--|---------------------|---------------------------------------|
| Date: | 15.05.11 Job No.: | | | RD15-796-01 | | | ADR Yes/No: N ADR Da | | | | | EØN #: | 15- 570 [′] |
| Product No.: | | | | | | | Created By: AP Approv | | | ed By: | | Z ^{0.\} ". | 13- 370 |
| Product Name: | Crosstube Installatio | n | " . | | | | Checked By: | | <u> </u> | | | | |
| | | 1 | - Т | | nitial / | | | | | | · · · · · | ř | nitial / |
| Distribution | | Reqd | Resp | | YY/MM/I | DD) | Distribution | | | Reqd | Resp | | YY/MM/DD) |
| Director of Operations | | | NF | | - | | DQA / QA Coord. | | Υ | PS / ED | ` | | |
| Production Ma | nager / Coord. | Υ | MP (MF) | | | | QC Coordinate | or | | Υ | PD | | |
| Purchasing Ma | nager / Purchasing Coord. | Y | LL / CL | | | | Customer Sup | • | | Y | SW/LM | | |
| | gineering Coord. | Υ | DD / JLM | | | | Customer Tec | hnical Su | pport | Υ | MB/HS | | |
| Production Engineering Coord. N DL | | | | | | Marketing | | | Υ | KO/SL | | | |
| Customer Order Processing N SL / BG | | | | | | | Sales Support | Manager | | Υ | CP | | |
| Reason for Ch | nange: ADD D | 119-796- | 021/-023/-02 | 5/-031/-033 | /-035 CC | MPLET | E LANDING GEA | R KITS F | OR AGU | JSTA | | | · |
| | ffected: DL-D119-796 REV. C, IIN-D119- 9-796-021/-023/-025/-031/-033/-0 | | | 9-796 REV | . 2, D119 | -796-141 | REV. G, D119-7 | 96-241 R | EV. G, [| 05134 R | EV. B, D51 | 149 REV. C | : |
| IF APPLICABLE: NCR: | | | PAR: | R: CAR | | | CIR: | | | U | | URF: | |
| PAPER | RWORK UPDATE X |] | | PARTS | MUST | COMPL | Y | PREV | OUS P | ARTS | SATISF | ACTORY | х |
| # | Quality Assurance | e Action | ns | | Reqd | Resp | | No | otes | | | C | omplete |
| 1 Notify P | revious Customers | | | | N | | | | | | | <u> </u> | |
| 2 Notify E | urocopter France | | | | N | | | | | | | <u>l</u> | <u> </u> |
| 3 Notify Augusta Westland | | | | | Υ | LQ | NOTIFY OF NE | W PART | NUMBE | RS | | | |
| 4 Manufac | cturing Licensing Agreement Upo | late | | | N | | | | | | | | |
| | | | | | | | | | | | | · . | |
| # | Engineering A | | | | Reqd | Resp | | N. | otes | | | <u>c</u> | omplete |
| | d Documents/Drawings/Item ID's | Under F | Review (URF) | | N | | 055 0000 455 | FOTED | | | | 100 | - |
| | Master Document List (MDL) | | | | Y | AP | SEE DOCS AFF | ECIED | | | · · · · · · · · · · · · · · · · · · · | A.P. 15 | :05.11 |
| | | | | | N Y | MB | SEE DESCRIPT | ION/ACT | IONS | | | | |
| 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) | | | | N | IVID | OLL DEGOTAL 1 | IOIVAOI | 10110 | | | | | |
| 10 | O7 174 Of Grange (eg. 167 ; O1 | | | | | | | | | | | | |
| | | | | | · | <u> </u> | <u> </u> | | | | | | |
| # | Document Contr | | ns | | Read | Resp | | | otes | | | | omplete |
| | Update Electronic Files / Design | | | | Y | KJ | SEE DOCS AFF | ECTED | | | | 15.0 | |
| | date Product Specification Files (Bluefiles) | | | | Y | KJ | | | | | | 15.0 | ZIZ |
| | Update Approved/Preliminary Dwg PDF Files Update Product Development Summary (STC applications) | | | | | KJ | | | | | | 112.0 | 2112012 |
| | QSI 021 (TC/FAA STC) and/or s | | | | N N | | | | | | | <u> </u> | |
| | Jpdate Parts / STC Database | то дрр | Ovai List | | Y | KJ | | | | | | 15,00 | ाट ब्रीहरू |
| | / Verify Airworthiness Release C | ertificate | Database | | Ÿ | KJ | | | | | | 15.0 | 515 TH |
| | Update Change Record Form / | | | | Y | KJ | SEE DESCRIPT | ION/ACT | IONS | | | 1 | 10 |
| 19 Create / | Update Packaging Process Plan | (PPP) | | | Υ | KJ | | | | | | | |
| 20 Red Ded | cals required on Packaging Proc | ess Plan | (PPP)? | | Υ | KJ | SEE DESCRIPT | ION/ACT | IONS | | | | |
| | Controlled Supplier Documents (| | | | N | | | | | | - | | |
| | Grey Project Binder / Electronic | | | | Υ | KJ | SEE DOPCS AF | FECTE |) | | | 15.00 | 112 91 |
| | D-Part / M-Drawing / DSI / DEO | | | | Y | KJ | | | | | | 150 | 5.12. 14 |
| | "Royalty Paid to" attribute (Parts | sold und | ler Dart USA | SIC's) | N | | | | | | | | |
| 25 | | | | | L | L | | | | | | <u> </u> | · · · · · · · · · · · · · · · · · · · |
| LAITH TO NO | Action: /-023/-025/-031/-033/-035 @CHi ITIFY AGUSTA OF NEW PART CAL REQUIRED FOR D119-79 RE NOT COMPATIBLE WITH D | NUMBEI 6-021/-02 | 23/-025/-031/- | -033/-035 Т | OP LEV | EL ASSE | MBLIES. | ADDRES | SED THE | Solich | PAR SYS | TEM) | |
| THE WITTE | THO I COMPANIEL WITH D | . 10-073 | OTER ONDI | .0 700 BA | JIL 10 (| | erified & Complete | | | | Date | - | |